

BILLS FOR BOARD APPROVAL

FEBRUARY 8, 2016

| VENDOR | AMOUNT | INVOICE DESCRIPTION |
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| ABILENE I.S.D. | 300.00 | SOCCER FEE |
| ABILENE PROFESSIONAL CENTER | 700.00 | CONTRACTED SERVICE |
| ABILENE REPORTER NEWS | 247.36 | CONTRACTED SERVICE |
| ALCORTA, REYNALDO JR | 75.00 | OFFICIAL |
| ALCORTA, REYNALDO JR | 75.00 | OFFICIAL |
| ALCORTA, REYNALDO JR | 75.00 | OFFICIAL |
| ALCORTA, REYNALDO JR | 75.00 | OFFICIAL |
| AMERICAN CLASSIC TOURS & FESTIVALS | 243.00 | JH BAND FEE |
| AMERICAN EXPRESS | 269.75 | GOLF SUPPLIES |
| ATHLETIC SUPPLY, INC. | 2,072.50 | SOCCER SUPPLIES |
| BANKS, ORLANDO | 95.00 | OFFICIAL |
| CAMPBELL, MICHAEL | 42.00 | MEALS FOR GOLF |
| CASE SOLVED LLC | 1,100.00 | CONTRACTED SERVICE |
| CENTERGAS | 6,467.40 | BUS FUEL |
| CEREBELLUM CORP | 536.70 | LIBRARY SUPPLIES |
| CEV MULTIMEDIA | 850.00 | INSTRUCTIONAL MATERIALS |
| CHICK FIL A | 4,290.00 | CAFETERIA SUPPLIES |
| CHICK-FIL-A | 153.55 | GIRLS SOCCER MEALS |
| CHICK FIL A | 172.29 | MEALS FOR GIRLS BASKETBALL |
| CITY OF ABILENE | 236.25 | HS BASKETBALL SECURITY |
| CLARION HOTEL | 650.00 | VOCATIONAL TRAVEL |
| CLAY, RANDY | 95.00 | OFFICIAL |
| CLINARD, JOSHUA | 60.00 | TRAVEL EXPENSE |
| COAHOMA JUNIOR HIGH SCHOOL | 290.00 | MATH/SCIENCE COMPETITION |
| COAHOMA JUNIOR HIGH SCHOOL | 155.00 | 107 MATH COMPETITION |
| COMFORT SUITES | 720.00 | ROOMS FOR LAMB SHOW |
| CONOVER, BRYAN | 75.00 | OFFICIAL |
| COOK, BRETT | 55.00 | OFFICIAL |
| CORDOVA, LUIS | 756.00 | SOCCER MEALS |
| CORDOVA, LUIS | 30.57 | FUEL EXPENSE |
| CORDOVA, LUIS | 216.00 | SOCCER MEALS |
| DAVID, DAWN | 22.00 | INSTRUCTIONAL SUPPLIES |
| DAVIS, ROBIN | 120.00 | CHOIR MEALS |
| DECKER, DANIEL | 125.00 | OFFICIAL |
| DESHAZO ENTERPRISES LLC | 2,076.69 | BAND SUPPLIES |
| DIRECTOR'S CHOICE, INC. | 4,500.00 | BAND TRAVEL |
| DOMINO'S PIZZA LLC | 161.00 | GIRLS BASKETBALL MEALS |
| DOMINO'S PIZZA | 162.00 | GIRLS BASKETBALL MEALS |
| DOUBLE DAVE'S | 47.50 | BASKETBALL MEALS |
| EVENDEN, DEANA | 572.00 | UIL MEALS |
| FAIRFIELD INN | 5,099.50 | BAND ROOMS |
| FORKNER, ROBERT | 50.00 | OFFICIAL |
| GOLDEN CHICK | 54.00 | MEALS FOR BASKETBALL |

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| TONY GONZALES | 75.00 | OFFICIAL |
| TONY GONZALES | 75.00 | OFFICIAL |
| TONY GONZALES | 75.00 | OFFICIAL |
| TONY GONZALES | 75.00 | OFFICIAL |
| GOTELAERE, ZACHARY | 45.00 | OFFICIAL |
| GRAHAM HIGH SCHOOL | 200.00 | SOFTBALL TNT FEE |
| JEFF GROBAN | 125.00 | OFFICIAL |
| GROSE, MARK | 35.00 | OFFICIAL |
| GURGANUS, BRITTANY | 100.00 | MEALS FOR TMEA |
| HAMPTON INN | 650.00 | VOCATIONAL TRAVEL |
| HARLAND TECHNOLOGY SERVICES | 346.00 | MACHINE MAINTENANCE JH |
| HART, CARI | 84.00 | 107 MATH SCIENCE MEET |
| HEFF'S BURGERS | 360.00 | BOYS BASKETBALL MEALS |
| HENDERSON JH | 162.00 | BASKETBALL MEALS |
| HINES, COLTON | 1,500.00 | BAND REPAIRS |
| HOLIDAY INN | 975.84 | SWIM TRAVEL |
| HOLIDAY INN | 243.96 | SWIM TRAVEL |
| HOPE, ANDREW | 18.16 | INSTRUCTIONAL SUPPLIES |
| HUDMAN PLUMBING & SEPTIC | 265.00 | CONTRACTED SERVICE |
| HYATT REGENCY | 135.00 | BAND TRAVEL |
| HYATT REGENCY | 533.00 | BAND TRAVEL |
| IEVENTS | 1,492.50 | GOLF SUPPLIES |
| INGRAM CLEANERS | 314.82 | CHOIR SUPPLIES |
| JAMES, CORY | 75.00 | OFFICIAL |
| JAMES, ERIC | 125.00 | OFFICIAL |
| JANEK, BLAKE | 75.00 | OFFICIAL |
| JENNINGS, KELLY | 590.00 | 001 BAND SECURITY |
| JERRY'S SPORTING GOODS | 1,596.00 | SOFTBALL SUPPLIES |
| KINCAID, CHRISTIAN | 1,152.00 | BOYS SOCCER MEALS |
| KINCAID, CHRISTIAN | 110.80 | BOYS SOCCER MEALS |
| KINCAID, CHRISTIAN | 145.97 | BOYS SOCCER MEALS |
| KINCAID, CHRISTIAN | 94.35 | MEALS BOYS SOCCER |
| KOREM & ASSOCICATES | 5,994.00 | CONTRACTED SERVICE |
| LA QUINTA MOTOR INN | 1,164.12 | SOCCKET TNT ROOMS |
| LAKEVIEW HIGH SCHOOL | 250.00 | OAP FEE |
| LEMMONS, AUSTIN | 350.00 | BAND CLINICIAN |
| LOWE'S acct 8030 | 2,449.43 | BUILDING SUPPLIES |
| LUNNEY, MICHAEL | 2,415.00 | BAND MEALS |
| LUNNEY, MICHAEL | 72.00 | BAND TRAVEL |
| LUNNEY, MICHAEL | 440.00 | BAND TRAVEL |
| MANSFIELD HIGH SCHOOL | 165.00 | SWIM FEE |
| MARRIOTT HOTEL | 922.01 | ROOMS FOR CHOIR TRAVEL |
| MARTINEZ, LONNIE | 14.50 | LUNCH REFUND |
| MARTINEZ, SYLVIA | 186.00 | MATH SCIENCE TEAM MEALS |
| MASON TENNIS ASSOCIATION | 60.50 | TENNIS SUPPLIES |

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| MARC MCDANIEL | 110.00 | OFFICIAL |
| MCDONALD'S | 65.89 | BOYS BASKETBALL MEALS |
| MCDONALD'S | 75.07 | GIRLS BASKETBALL MEALS |
| MCKNIGHT, STEPHANIE | 105.00 | OFFICIAL |
| MCKNIGHT, STEPHANIE | 95.00 | OFFICIAL |
| MCSPADDEN, STEPHANIE | 54.50 | LUNCH REFUND |
| THE MONOGRAMMER | 207.00 | ATHLETIC SUPPLIES |
| MONSON, STEPHEN | 55.00 | OFFICIAL |
| MOORE, DUSTIN | 400.00 | VOCATIONAL TRAVEL |
| MOORE, DUSTIN | 100.00 | VOCATIONAL TRAVEL |
| MOORE, DUSTIN | 570.00 | VOCATIONAL TRAVEL |
| MOORE, DUSTIN | 570.00 | VOCATIONAL TRAVEL |
| MOORE, DUSTIN | 75.00 | VOCATIONAL TRAVEL |
| MORGAN, CLYDE | 75.00 | OFFICIAL |
| PENNY MORROW | 45.00 | JANITORIAL SUPPLIES |
| MOSLEY, CHARLES | 95.00 | OFFICIAL |
| MOSLEY, CHARLES | 95.00 | OFFICIAL |
| NATIONAL SPEECH & DEBATE ASSN | 100.00 | MEMBERSHIP FEE |
| NELSON, LAUREN | 175.00 | CHEER WORKSHOP FEE |
| NELSON, LAUREN | 144.00 | CHEER MEALS |
| NTS COMMUNICATIONS | 1,571.38 | CONTRACTED SERVICE |
| OFFICE DEPOT CREDIT PLAN | 177.98 | OFFICE SUPPLIES |
| PANTOJA, STEVEN | 60.00 | TRAVEL EXPENSE |
| PARAMOUNT THEATER | 650.00 | CHOIR FEE |
| PARKER, LASHAWN | 125.00 | OFFICIAL |
| PARRISH, RYAN | 95.00 | OFFICIAL |
| PAYROLL CLEARING | 1,667,220.97 | JANUARY PAYROLL |
| SCOTT PERKINS | 50.00 | OFFICIAL |
| PITNEY BOWES | 85.47 | OFFICE SUPPLIES |
| PIZZA HUT | 193.00 | BASKETBALL MEALS |
| ALS FORMAL WEAR | 74.90 | CHOIR SUPPLIES |
| AMAZON | 65.26 | INSTRUCTIONAL SUPPLIES |
| AMAZON | 415.81 | COMPUTER SUPPLIES |
| AMAZON | 16.32 | OFFICE SUPPLIES |
| AUTO ZONE | 65.94 | BUILDING SUPPLIES |
| BEST BUY | 47.98 | OFFICE SUPPLIES |
| BUDGET | 391.62 | BAND TRAVEL |
| CONOCO. | 210.06 | TRUCK RENTAL FOR BAND |
| CORNER STORE | 38.31 | ADMIN TRAVEL |
| COUSIN'S SUPER CENTER | 30.34 | ADMIN TRAVEL |
| DAIRY QUEEN | 33.48 | BUS DRIVER MEALS |
| DYNASTUDY INC. | 479.36 | INSTRUCTIONAL SUPPLIES |
| HARBOUR FREIGHT | 405.98 | VOCATIONAL SUPPLIES |
| HOLIDAY INN EXPRESS | 201.16 | VOCATIONAL TRAVEL |
| HYATT REGENCY | 490.15 | HOTEL FOR IMCAT TRAINING |

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| LITTLE CAESARS | 55.40 | PIZZA FOR LOAD CREW |
| LOWES BMC | 4.69 | BUILDING SUPPLIES |
| MACSALES.COM | 31.39 | INSTRUCTIONAL SUPPLIES |
| MCGRAW HILL | 898.50 | INSTRUCTIONAL SUPPLIES |
| MOE'S | 208.85 | MEAL FOR JAZZ BAND |
| PACK & MAIL | 8.55 | COUNSELING SUPPLIES |
| RESERVATIONDESK.COM | 633.04 | RESERVATION FOR ALERT CONF |
| SAM HOUSTON PARKING | 7.00 | VOCATIONAL TRAVEL |
| STAMPS | 165.99 | POSTAGE EXPENSE |
| TANGIBLE PLAY | 449.95 | INSTRUCTIONAL SUPPLIES |
| USHIP | 696.18 | SHIPPING AG PROJECT |
| VMWARE | 86.59 | SOFTWARE UPGRADE |
| WALMART | 41.84 | CAFETERIA SUPPLIES |
| WHOLLY COW | 255.21 | MEAL FOR JAZZ BAND |
| RAMIREZ, ERIC | 75.00 | OFFICIAL |
| REGION 16 ATSSB | 864.00 | BAND FEE |
| REGION 16 ATSSB | 340.00 | BAND FEE |
| REGION 16 UIL MUSIC | 768.00 | BAND FEE |
| ROOKS, STEVEN | 95.00 | OFFICIAL |
| ROOKS, STEVEN | 95.00 | OFFICIAL |
| RUFF, JASA | 18.71 | INSTRUCTIONAL SUPPLIES |
| RUFFIN, ADRIENNE | 7.00 | SCOUTING BASKETBALL |
| SAM'S CLUB | 7,824.80 | DISTRICT SUPPLIES |
| SANDIFER, BRENDA | 36.47 | COUNSELING SUPPLIES |
| SANDY LAKE AMUSEMENT PAR | 150.00 | 6TH GRADE BAND FEE |
| SCHOOLMESSENGER | 8,280.00 | WEBSITE FEE |
| GERALD SHELBY | 110.00 | OFFICIAL |
| HOWARD V SHIELDS III | 95.00 | OFFICIAL |
| SHINKLE, CAELA | 300.00 | SWIM MEALS |
| SHINKLE, CAELA | 30.00 | SWIM MEALS |
| SHOEMAKE, CHRISTOPHER | 229.37 | TETA CONVENTION EXPENSE |
| SNYDER I.S.D. | 175.00 | BOYS GOLF TOURNAMENT |
| CHERIE SPEER | 18.69 | INSTRUCTIONAL SUPPLIES |
| STARK, TIMOTHY | 75.00 | OFFICIAL |
| STEPHENVILLE HENDERSON J.H. PTO | 200.00 | BASKETBALL FEE |
| STEWART, LEON | 150.00 | BAND SUPPLIES |
| SUNOCO | 84.95 | FUEL |
| TASO - ABILENE | 300.00 | OFFICIALS-SOCCER |
| TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASS | 100.00 | ATHLETIC DIRECTOR CONF. |
| TEXAS STATE LIBRARY & ARCHIVES COMMISSI | 879.12 | INSTRUCTIONAL SUPPLIES |
| THOMALLA, CAROLYN | 46.71 | FINGERPRINTING FEE |
| TREVINO, J | 95.00 | OFFICIAL |
| TRIMBLE TECH DEBATE | 755.00 | UIL FEE |
| TRIPLE T GRILL | 264.00 | MEALS FOR GIRLS BASKETBALL |
| JENNIFER TURNER | 29.20 | LUNCH ACCOUNT REFUND |

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| TERRY TURNER | 125.00 | OFFICIAL |
| US BANK VOYAGER FLEET SYSTEMS | 35.59 | FUEL |
| VAUGHN, CLAY | 216.90 | BASKETBALL MEALS |
| VAUGHN, TOMMY | 63.00 | TRAVEL EXPENSE |
| WALMART COMMUNITY BRC | 1,006.13 | INSTRUCTIONAL SUPPLIES |
| WASMER, KURT | 105.00 | OFFICIAL |
| WHATABURGER INC. | 72.59 | MEALS FOR SOCCER |
| WILKERSON, GERALD | 70.00 | OFFICIAL |
| WILKERSON, GERALD | 125.00 | OFFICIAL |
| WILSON, LEAH | 450.00 | BELLES TRAVEL |
| ZERTUCHE, JUAN | 35.00 | OFFICIAL |
| ZERTUCHE, JUAN | 65.00 | OFFICIAL |
| DEE BELLMAN | 55.00 | OFFICIAL |
| DECKER, DANIEL | 125.00 | OFFICIAL |
| ROB DURHAM | 125.00 | OFFICIAL |
| FORKNER, ROBERT | 50.00 | OFFICIAL |
| GORDON, JEANNA | 95.00 | OFFICIAL |
| GROSE, MARK | 50.00 | OFFICIAL |
| JOE, MONTE | 125.00 | OFFICIAL |
| MCALISTER, KYLE | 60.00 | OFFICIAL |
| MCGUIRE, CLAY | 45.00 | OFFICIAL |
| MONSON, STEPHEN | 55.00 | OFFICIAL |
| RICH, JEREMY | 95.00 | OFFICIAL |
| ROOKS, STEVEN | 95.00 | OFFICIAL |
| SLAUGHTER, JEREMIAH | 45.00 | OFFICIAL |
| ZERTUCHE, JUAN | 65.00 | OFFICIAL |
| ABC DOOR CLOSER SERVICE | 1,013.00 | BUILDING REPAIRS |
| ABILENE GLASS & MIRROR | 419.25 | BUILDING REPAIRS |
| ABILENE MAINTENANCE SUPPLY | 277.00 | JANITORIAL SUPPLIES |
| ABILENE SALES INC. | 163.18 | BUILDING SUPPLIES |
| ACCU/CUT | 52.50 | INSTRUCTIONAL SUPPLIES |
| ACCURATE CONSTRUCTION | 5,225.00 | AG PROJECT CENTER |
| ACCURATE LABEL DESIGNS INC. | 81.95 | OFFICE SUPPLIES |
| AJ'S AUTO PARTS | 149.33 | BUS SUPPLIES |
| A.J. ENTERPRISES | 7,232.64 | BUS REPAIR |
| ALERT SERVICES | 173.85 | ATHLETIC TRAINING SUPPLIES |
| AMAZON.COM | 61.27 | ECC SUPPLIES |
| AMERICAN CLASSIFIEDS | 300.00 | BUS DRIVER AD |
| AMERICAN ELECTRIC POWER | 433.71 | POLE RENTAL FOR FIBER LINES |
| AP GAS & ELECTRIC ENERGY | 3,389.78 | ELECTRIC BILL |
| APPLE INC. | 11,360.00 | INSTRUCTIONAL SUPPLIES |
| ARMSTRONG ELECT. SUPPLY | 420.48 | BUILDING SUPPLIES |
| ATHLETIC SUPPLY, INC. | 1,692.96 | ATHLETIC SUPPLIES |
| ATMOS ENERGY | 10,344.87 | GAS BILL |
| AUTOMATED COPY SYSTEMS INC. | 303.36 | INSTRUCTIONAL SUPPLIES |

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| BENCHMARK | 2,924.36 | CONTRACTED SERVICE |
| BIG COUNTRY SUPPLY | 54.35 | GROUNDS SUPPLIES |
| BIG COUNTRY TIRE, INC. | 1,519.23 | BUS TIRES |
| BILL REED DISTRIBUTING CO. | 2,483.60 | CAFETERIA SUPPLIES |
| BIOLOGIX | 363.57 | CUSTODIAL SUPPLIES |
| BLUE BELL CREAMERIES, L.P. | 2,136.00 | CAFETERIA EQUIPMENT |
| BLUE BELL CREAMERIES, L.P. | 74.88 | CAFETERIA SUPPLIES |
| BMC WEST CORPORATION | 324.85 | BUS SUPPLIES |
| MIKE BOUNDS TOWING | 192.50 | CONTRACTED SERVICE |
| BUSINESS PRINTING PLUS | 349.80 | OFFICE SUPPLIES |
| CAFFEY'S AUTO GLASS | 350.00 | BUS REPAIR |
| CAROLINA BIOLOGICAL SUP. | 1,366.85 | INSTRUCTIONAL SUPPLIES |
| CENTRAL APPRAISAL DISTRICT | 50,918.85 | TAX COLLECTIONS FEE DEC. |
| CHICK FIL A | 6,105.00 | CAFETERIA SUPPLIES |
| CITY OF ABILENE | 1,724.56 | WATER BILL |
| CLOUD PRINTING COMPANY | 256.00 | OFFICE SUPPLIES |
| COMMERCIAL FENCE & SUPPLY | 2,655.00 | BASEBALL WINDSCREENS |
| D.A.T.A. | 275.00 | CONTRACTED SERVICE |
| DAY SIGN CO. | 3,554.60 | CONTRACTED SERVICE |
| DECKER EQUIPMENT | 562.47 | CUSTODIAL SUPPLIES |
| DEMCO | 329.31 | LIBRARY SUPPLIES |
| DR J EXPRESS CARE | 95.00 | BUS DRIVER PHYSICAL |
| ECOLAB FOOD SAFETY | 493.79 | CAFETERIA SUPPLIES |
| ECS LEARNING SYSTEMS INC. | 1,246.43 | INSTRUCTIONAL SUPPLIES |
| EDUCATION SERVICE CENTER | 7,508.00 | WORKSHOP FEE |
| EICHELBAUM WARDELL HANSEN POWELL | 211.50 | ATTORNEY FEES |
| ELLIOTT ELECTRIC SUPPLY | 120.09 | BUILDING SUPPLIES |
| EMPIRE PAPER COMPANY | 3,756.23 | JANITORIAL SUPPLIES |
| EPIC SPORTS | 92.81 | BUILDING SUPPLIES |
| FASTENAL | 213.40 | GROUNDS SUPPLIES |
| FIREHOUSE SUBS | 2,328.75 | CAFETERIA SUPPLIES |
| FOR TEACHERS ONLY | 235.87 | INSTRUCTIONAL SUPPLIES |
| GANDY'S DAIRY | 9,980.07 | CAFETERIA SUPPLIES |
| GARBO'S LOCKSMITH SERVICE | 427.00 | BUILDING SUPPLIES |
| GRAPHIC LAMINATING | 303.29 | LIBRARY SUPPLIES |
| HENDRICK MEDICAL CENTER | 6,911.25 | DEC OT/PT FOR 2015 |
| HOUGHTON MIFFLIN | 1,408.63 | INSTRUCTIONAL SUPPLIES |
| INGRAM CONCRETE LLC | 2,314.00 | AG PROJECT CENTER |
| INTERSTATE BATTERIES OF BIG COUNTRY | 463.08 | BUS SUPPLIES |
| JACKSON BROS. FEED & SEED | 427.76 | MAINTENANCE SUPPLIES |
| JONES SCHOOL SUPPLY CO. INC. | 155.40 | AWARDS |
| KELLY-MOORE PAINT CO. | 4,197.00 | LINE STRIPER GROUNDS SUPPLIES |
| LABATT FOOD SERVICE | 70,087.47 | CAFETERIA SUPPLIES |
| LAWRENCE HALL CHEVROLET | 52.94 | BUS SUPPLIES |
| LAWSON PRODUCTS INC. | 90.93 | GROUNDS SUPPLIES |

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| LEARNING A-Z | 1,519.20 | INSTRUCTIONAL SUPPLIES |
| THE LIBRARY STORE | 290.39 | LIBRARY SUPPLIES |
| LONE STAR ELECTRIC | 4,098.90 | AG PROJECT CENTER |
| LONE STAR PERCUSSION | 595.91 | BAND SUPPLIES |
| WILLIAM V. MACGILL & CO. | 199.08 | NURSE SUPPLIES |
| MAYFIELD PAPER COMPANY | 849.77 | JANITORIAL SUPPLIES |
| MCGEE, AMY A. | 1,925.00 | CONTRACTED SERVICE |
| MCGRAW-HILL CO | 625.00 | INSTRUCTIONAL SUPPLIES |
| MORRISON SUPPLY CO. | 132.39 | BUILDING SUPPLIES |
| MRS. BAIRD'S BAKERIES | 1,378.26 | CAFETERIA SUPPLIES |
| NAPA AUTO PARTS | 354.94 | BUS SUPPLIES |
| NCS PEARSON INC. | 1,260.43 | COUNSELOR SUPPLIES |
| OFFICE DEPOT | 4,679.00 | INSTRUCTIONAL SUPPLIES |
| OFFICE DEPOT | 51.93 | BUS SUPPLIES |
| ORIENTAL TRADING CO. | 86.01 | INSTRUCTIONAL SUPPLIES |
| PACK N' MAIL | 28.65 | SHIPPING FEE |
| THE PAINT AND SAFETY STORE INC. | 1,012.31 | JANITORIAL SUPPLIES |
| THE PAINT CENTER | 245.01 | MAINTENANCE SUPPLIES |
| PATE'S PAINT AND SUPPLY | 81.93 | BUS SUPPLIES |
| J.W. PEPPER & SON, INC. | 751.45 | CHOIR SUPPLIES |
| PERMA-BOUND | 3,410.99 | LIBRARY BOOKS |
| POSITIVE PROMOTIONS | 95.55 | COUNSELOR SUPPLIES |
| PRUFROCK PRESS | 57.95 | TESTING SUPPLIES |
| RAPTOR TECHNOLOGIES, INC. | 440.00 | CONTRACTED SERVICE |
| RHYTHM BAND INSTRUMENTS | 45.90 | INSTRUCTIONAL SUPPLIES |
| RICHEY ATHLETICS | 18,200.00 | POLE VAULT PIT |
| ROBERTS SUPPLY CO. | 45.00 | AG PROJECT CENTER |
| RW SERVICES | 2,117.56 | CAFETERIA REPAIRS |
| SAFRAN MORPHO TRUST USA | 45.75 | FINGERPRINT FEE |
| SALLY'S PRINTING & MAIL | 319.25 | OFFICE SUPPLIES |
| SCHOLASTIC TESTING SERVICE | 121.99 | COUNSELOR SUPPLIES |
| SCIENTIFIC MINDS | 199.00 | INSTRUCTIONAL SUPPLIES |
| SHERWIN WILLIAMS CO. | 11.18 | GROUNDS SUPPLIES |
| SMITH OUTDOOR POWER EQUIPMENT | 46.48 | MAINTENANCE SUPPLIES |
| SOCCER.COM | 480.12 | SOCCER SUPPLIES |
| THE SOUND SHOP | 190.00 | CONTRACTED SERVICE |
| STONE PAPER & SUPPLY CO. | 231.00 | JANITORIAL SUPPLIES |
| SUMMIT INTEGRATION SYSTEMS | 84.60 | INSTRUCTIONAL SUPPLIES |
| SUMMIT TRUCK GROUP | 34.60 | BUS REPAIR |
| TASB, INC. | 234.87 | SHARS FEE |
| TEXAS DEPT OF PUBLIC SAFETY | 15.00 | CRIMINAL HISTORY CHECK |
| TEXAS EDUCATIONAL PAPERBACKS | 400.88 | INSTRUCTIONAL SUPPLIES |
| TEXAS WATER MASTERS INC. | 208.18 | BUILDING REPAIRS |
| THE TEAM FACTORY | 1,824.26 | TRACK SUPPLIES |
| TOTAL FIRE & SAFETY INC. | 90.00 | ALARM MONITORING |

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| TRACTOR SUPPLY INC. | 9.99 | VOCATIONAL SUPPLIES |
| TRANSFINDER | 1,800.00 | ANNUAL TECH SUPPORT |
| TUNE IN | 163.60 | INSTRUCTIONAL SUPPLIES |
| UNIFIRST UNIFORMS | 995.52 | CUSTODIAL UNIFORMS |
| UNITED ELEVATOR SERVICE | 175.00 | ELEVATOR SERVICE |
| UNITED SUPERMARKET | 531.71 | VOCATIONAL SUPPLIES |
| WAGNER SUPPLY CO. | 79.30 | CLEANING SUPPLIES |
| WEEKLY READER | 40.70 | INSTRUCTIONAL SUPPLIES |
| WEST TEXAS CONSULTING | 6,733.33 | CONTRACTED SERVICE |
| WEST TEXAS RETAIL ENERGY | 74.60 | ELECTRIC BILL |
| WESTAIR-PRAXAIR DIST. INC. | 529.61 | VOCATIONAL SUPPLIES |
| WILLIS SUPPLY CO. | 110.15 | CUSTODIAL SUPPLIES |
| WCTCOG | 75.00 | ANNUAL DUES |
| WTG FUELS, INC. | 128.69 | UTILITIES |
| XEROX CORPORATION | 7,687.08 | CONTRACTED SERVICE |
| | | |
| ACCURATE CONSTRUCTION | 28,150.00 | BASEBALL DRESSING ROOMS |
| SELLE SUPPLY CO. | 3,325.11 | BASEBALL DRESSING ROOMS |
| FASTENAL | 134.08 | BASEBALL FIELD IMPROVEMENTS |
| LOWE'S | 1,017.17 | BASEBALL FIELD IMPROVEMENTS |
| STRONG READY MIX | 18,169.98 | BASEBALL FIELD IMPROVEMENTS |
| JOHN D. CASEY CONSTRUCTION | 3,450.00 | SIDEWALKS AT BASEBALL FIELD |
| PRECISION UNLIMITED, INC. | 29,000.00 | ECC HVAC SYSTEM |
| CADCO ARCHITECTS & ENGINEERS, INC. | 61,425.00 | HS CONSTRUCTION |
| JOHN D. CASEY CONSTRUCTION | 650.00 | HS CONSTRUCTION |
| ENPROTEC/HIBBS & TODD, INC. | 2,896.00 | HS CONSTRUCTION |
| EPIC CONSTRUCTION | 69,700.00 | HS CONSTRUCTION |
| W.B. KIBLER CONSTRUCTION | 280,030.55 | HS CONSTRUCTION |
| BIG BEAR ROOFING | 342,793.00 | RE-ROOFING PROJECT |

PRESIDENT

SECRETARY

2/8/16

DATE